Rep Order# EC'd No 9780252 Ver# Status New

Station

WWSB-TV SARASOTA,FL

Last Received: Printed:

Traffic Order#

08/15/2012 4:31 PM 08/16/2012 9:39 AM

of of

2

Showing Buylines: All Lines

Salesperson (Sales Office (Rep Firm) WASHINGTON) BRAD PHILIPPS

Salesperson FAX# Salesperson Phone# 202-955-5348 202-955-5342

#XE Buyer Phone# Estimate# Product Advertiser 1545 DEFEND JUSTICE JANET KATOWITZ) POLITICAL ISSUE GROU

-- CONTRACT COMMENT --

Agency C/P1/P2/E Flight Dates Hiatus Weeks WASHINGTON, DC 20003 () THE NEW MEDIA FIRM 1322 G ST, NE 10/16/2012 - 10/22/2012 361/379/1545

Agency

ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO CONTAIN NONDISCRIMINATION CLAUSES. COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST RACE OR ETHNICITY. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN

- REMARKS --

NEW DEFEND JUSTICE FROM POLITICS ORDER PLEASE CNFM, THANKS

										LT
10	œ	œ	7	o,	5	۵	ω	N	j	Ln
TU-F	TU-F	TU-F	TU-F	TU-F	Z	TU-F	TU-F	Z	TU-E	Day
1135P- 1205A	11P-1135P NEWS	730P-8P	7P-730P	6P-630P	530P-6P	530P-6P	8A-9A	7A-8A	7A-8A	Time
NITELINE	P NEWS	JEOPARDY	MHEEL	NEWS	NEWS	NEWS	GMA	GMA	GMA	ram
: 30	:30	: 30	:30	: 30	:30	:30	: 30	:30	:30	Len
\$225.00	\$650.00	\$400.00	\$400.00	\$750.00	\$450.00	\$450.00	\$350.00	\$350.00	\$350.00	Rate
10/16-10/19	10/16-10/19	10/16-10/19	10/16-10/19	10/16-10/19	10/22-10/22	10/16-10/19	10/16-10/19	10/22-10/22	10/16-10/19	Dates
8	ω	2	٢	2	1	2	2	1	2	Spots/Week
1	L	~	L	٣	н	-	1	1	⊢	
2	ω	2	1	2	1	2	2	1	2	Total Spots
\$450.00	\$1,950.00	\$800.00	\$400.00	\$1,500.00	\$450.00	\$900.00	\$700.00	\$350.00	\$700.00	Total Cost
										Daypart

13 SU 630P-7P NEWS	12 SA 7P-730P WHEEL	11 SA 630P-7P NEWS		Fax# LT Ln Day Time Program	Estimate# 1545 Buyer JANET KATOWITZ Phone#	Station WWSB-TV SARASOTA,FL Advertiser () POLITICAL ISSUE GROU Product DEFEND JUSTICE	Rep Order# 9780252 Ver# ! Status New EC'd No
			ı		Agency C/P1/P2/E Flight Dates Hiatus Weeks	Agency () THE NEW MEDIA FIRM 1322 G ST, NE WASHINGTON, DC 20003	Traffic Order#
:30	: 30	: 30	!	Len	HE NEW MEDIA T, NE GTON, DC 2000 361/379/1545 10/16/2012 - 10/		40
\$425.00	\$425.00	\$425.00	1 1 1	Rate	361/3/9/1545 10/16/2012 - 10/22/2012) THE NEW MEDIA FIRM 1322 G ST, NE WASHINGTON, DC 20003	Shov
10/21-10/21	10/20-10/20	10/20-10/20		Dates	2	_	Printed: 08/ Last Received: 08/ Showing Buylines: All Lines
נ	H	ч	 	Spots/Week	Salesperson Phone# Salesperson FAX#	Rep Firm Sales Office Salesperson	08/16/2012 9:39 AM 08/15/2012 4:31 PM Lines
سو	⊷	Þ	 	# of Weeks	Phone# FAX#		PM
۳	Н	ц	}	Total Spots) WASHINGTON) BRAD PHILIPPS 202-955-5342 202-955-5348		
\$425.00	\$425.00	\$425.00	1	Total Cost	342 1348	ION JPPS	2 of 2
			1	Daypart			•

-- REPORT TOTALS--

Report Totals: 21 / \$9,475.00

---SALES MONTHLY TOTALS-

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 21 / \$9,475.00 Sales Totals: 21 / \$9,475.00 Oct 12: 21 / \$9,475.00

--COMPETITIVE-Market Totals

\$157,917

CABL WTOG

% 0%

UNKN

94%

WBSV WTTA

%0

WFLA WTVT

0 %

WWSB WETS

6.80

-- COMPETITIVE COMMENTS-

SHARES EST - WILL FOLLOW UP

Books Demos null RA35+

CONTRACT



WWSB 1477 Tenth Street Sarasota, FL 34236 (941)552-0777

And:

THE NEW MEDIA FIRM 904 PENNSYLVANIA AVE SE **SUITE 2 WASHINGTON, DC 20003**

	Contract / Rev	/ision		Alt. Order #	<u>#</u>	
	31481	1		09780252		
Product						
1545/DEFEND JUSTICE						
Contract Dates	Est. #					
10/16/12 - 10/22/12	1545					
<u>Advertiser</u>			<u>Ori</u>	ginal Date /	Revision	
DEFEND JUSTICE			0	08/20/12 / 08/20/12		
	Billing Cycle	Billing	Cal	end <u>ar</u>	Cash/Trade	
	EOM/EOC				Cash	
	Station			xecutive	Sales Office	
	wwsB	BRAD	PHI	ILLIPS	Washington DC	
	Special Hand	dling				
	Demographic					
	Adults 35+	-				
				•		
	IDB#	Advertiser		Code	Product Code	
		361		· · · · · · · · · · · · · · · · · · ·	379	
	Agency Ref			Advertiser	<u>Ref</u>	
	i			1		

		Spots/		otals
*Line Ch Start Date End Date Description	Start/End Time Days	Length Week Rate	TypeSpots	Amount
N 1 7 10/16/12 10/19/12 Good Morning America <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 -TwTF 2	7-9a <u>Rate</u> \$350.00	:30	NM 2	\$700.00
N 2 7 10/22/12 10/22/12 Good Morning America <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/22/12 10/28/12 M 1	7-9a <u>Rate</u> \$350.00	:30	NM 1	\$350.00
N 3 7 10/16/12 10/19/12 Good Morning America <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12 -TwTF 2	7-9a <u>Rate</u> \$350.00	:30	NM 2	\$700.00
N 4 7 10/16/12 10/19/12 ABC 7 News at 530p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 2	530-6p <u>Rate</u> \$450.00	:30	NM 2	\$90 0.00
N 5 7 10/22/12 10/22/12 ABC 7 News at 530p Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12 M 1	530-6p <u>Rate</u> \$450.00	:30	NM 1	\$450.00
N 6 7 10/16/12 10/19/12 ABC 7 News at 6p Start Date	6-630p <u>Rate</u> \$750.00	:30	NM 2	\$1,500.00
N 7 7 10/16/12 10/19/12 M-Sa 7-730p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 1	MILLIONAIRE Rate \$400.00	:30	NM 1	\$400.00
N 8 7 10/16/12 10/19/12 M-Sa 730-8p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 2	MILLIONAIRE Rate \$400.00	:30	NM 2	\$800.00
N 9 7 10/16/12 10/19/12 M-Sun ABC 7 News at Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 3	M-F 11-1135p / Sa ⁻ <u>Rate</u> \$650.00	:30	NM 3	. ,
N 10 7 10/16/12 10/19/12 Nightline Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 -TWTF 2	1135p-12:02:05a <u>Rate</u> \$225.00	:30	NM 2	
N 11 7 10/20/12 10/20/12 ABC 7 Sat News at 63 Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12S- 1	630-7p <u>Rate</u> \$425.00	:30	NM 1	\$425.00 •
N 12 7 10/20/12 10/20/12 M-Sa 7-730p	WHEEL	:30	NM	\$425.00



	Contract / Revision 31481 /	Alt. Order # 09780252
Contract Dates 10/16/12 - 10/22/12	Product 1545/DEFEND JUST	Est. # ICE 1545
Advertiser DEFEND JUSTICE		riginal Date / Revision 08/20/12 / 08/20/12

						Spots/			To	tals
*Line Ch Start D	ate End Da	ate Des	scription	Start/End Time	Days	Length Week	Rate	TypeS	pots	Amount
	End Date 10/21/12	Weekd		<u>Rate</u> \$425.00						.
	2 10/21/1 <u>End Date</u> 10/21/12	2 ABC Weekd		630-7p <u>Rate</u> \$425.00		:30		NM	1	\$425.00
						Total	3	•	21	\$9,475.00
Time Period	# of S	pots	Gross Amount	Net Amount						
10/01/12 -10/22/12	· · · · · ·	21	\$9,475.00	\$8,053.75						
Totals		21	\$9,475.00	\$8,053.75						

Signature:	 Date	